OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

CAMPAIGN SPENDING COMMISSION

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE	REPORT CAN BE	FOUND IN THE "GUIDE	BOOK FOR CAND	'4.U3	
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: GALEN FOX	SECTION II-TYPE OF REPORTED (See the Schedule of Reporting Dates to complete this section)				
(b) Committee Name: FOX FOR WAIKIKI / ÅLÁ MOÁNA (c) Mailing Address: 411 HOBRON LANE, #3911	X 1st Preliminary Primary Amended First Second 2nd Preliminary Primary Short Form Final Primary			Second Fourth)
HONOLULU HI 96815 (d) Phone (Bus) 586-8520 (Res) 946-5223 Treasurer's	Preliminary General Final Election Period Supplemental		REPORTING PERIOD 1/01/2004 through _06/30/2004		
SECTION III-SUMMARY OF RE (Complete Section IV on the Back of thi	CEIPTS AND	O DISBURSEMEN e Completing This	TS Section)		
		COLUMN TOTAL THIS		COLUMN B ELECTION PERIOD TOTAL TO DATE	2
Cash on Hand at the Beginning of the Election Period.	***************************************			29,014.55	1
2. Cash on Hand at the Beginning of this Reporting Period		28,505.97			\mathbb{Z}^2
3. Total Receipts (From Line 15)	*>**********	4,250.00)	23,693.00	3
1. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column	B)	32,755.97		52. ₹ 07. 5 5	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)	****************	5,207.73		25,159.31	5
. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from	m Line 4)	27,548.24		27,548.24	6
. Total Loans at the Closing of this Reporting Period		0			7
. Total Unpaid Expenditures at the Closing of this Reporting Period	***************************************	0			8
Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)		0			9
0. Surplus/Deficit (Subtract Line 9 from Line 6)		27,548.24			10
nereby certify that the information on this report and all attached Schedules a	re true, corre	ct and complete to	the best of (my knowledge.	
6/30/2004 Indidate Signature Date Tr	reasurer Signa		<u>~</u>	6/30/2004	
Date II	easurer Signa	atme		Date	

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through E Before Completing This Section)

COLUMN A

COLUMN B **ELECTION PERIOD**

RECEIPTS	TOTAL THIS PERIOD	ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	425.00	7,883.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	3,825.00	15,610.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(ii) and 11(a)(iii))	4,250.00	23,493.00	1 1 (a) (iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1	200.00	11(6)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0	0	11(6)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0	200.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)	4,250.00	23,693.00	12
13. Public Funds and Other Receipts	0	0	13
14. Loans	0	0	14
15. Total Receipts (Add Lines 12 through 14)	4,250.00	23,693.00	15
DISBURSEMENTS			
16. Expenditures	5,207.73	13,260.89	16
17. Loans Repaid or Forgiven	0	10,914.11	17
8. Unpaid Expenditures Paid or Forgiven	0	984.31	18
9. Subtotal Disbursements (Add Lines 16 through 18)	5,207.73	25,159.31	19
0. Unpaid Expenditures	0		20
1. Total Disbursements (Add Lines 19 and 20)	5,207.73	25,159.31	21
			ı

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE. CANDIDATE AND CANDIDATE COMMITTEE NAME: PAGE 2 1 FOX FOR WAIKIKI/ALA MOANA **GALEN FOX** FOR AGGREGATES OF \$1,000 OR MORE AMOUNT OF CONTRIBUTION OR DATE OF FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR DEPOSIT OR RECEIPT OF NON-MONETARY NAME OF EMPLOYER FAIR MARKET VALUE OF NON-MONETARY AGGREGATE ELECTION PERIOD TOTAL TO DATE CONTRIBUTION CONTRIBUTION IF A DEPENDENT MINOR, ENTER NAME OF PARENT OCCUPATION THIS PERIOD NON-MONETARY CONTRIBUTION MR. GEORGE NEIRA, CHAIR HAWAII CITIZENS' RIGHTS, PAC 01/28/2004 P.O. BOX 667, KAILUA, HI 96734 200.00 200.00 NON-MONETARY CONTRIBUTION
MR. DAVID TOVAR, ALTRIA CORP. SERVICES FOR PHILIP MORRIS USA INC. 01/28/2004 915 L STREET, STE. 1410 CORPORATION 1,000.00 1.000.00 SACRAMENTO, CA 95814 NON-MONETARY CONTRIBUTION MR. JOHN GO ROOKE WACKENHUT CORRECTIONS PAC CORPORATION 02/09/2004 4200 WACKENHUT DRIVE, #100 1.000.00 1,000.00 PALM BEACH GARDEN, FL 33410 NON-MONETARY CONTRIBUTION **ELI LILLY & COMPANY** C/O MR. G.A. "RED" MORRIS 02/18/2004 222 S. VINEYARD STREET, #401 250.00 250.00 HONOLULU, HI 96813 NON-MONETARY CONTRIBUTION MR. JAKE MATER, SNR. MANAGER **AVENTIS PHARMACEUTICAL** 02/18/2004 P.O. BOX 490 150.00 150.00 FOLSOM CA 95763 NON-MONETARY CONTRIBUTION MR. CHARLES SALMON, JR. 2973 MAKALEI PLACE 05/05/2004 HONOLULU, HI 96815 SELF-EMPLOYED 1,000.00 2,000.00 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)...... 3,600.00 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULEIS) FOR EACH CATEGORY BELOW

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

GALEN FOX	ND CANDIDATE COMMITTEE NAME: (FOX FOR WAIKIKI/ALA MOANA	PAGE	2 01	2
GALEIVION	FOX FOR WAIKIKI/ALA MOANA			
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	l l
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION	***************************************		
	MR. GARY A. PAUL, JR.			
06/17/2004	C/O 800 EHA STREET, #9		105.00	4050
	WAILUKU, HI 96793		125.00	125.00
	NON-MONETARY CONTRIBUTION			,
-	M/M RUSS K. SAITO			
00/47/0004	7434 KAMEHAMEHA PLACE			
06/17/2004	HONOLULU, HI 96825		100.00	150.00
	NON-MONETARY CONTRIBUTION			THE TOTAL THE PROPERTY AND THE
-				***************************************
	NON-MONETARY CONTRIBUTION			
		in the second se		
***************************************		or average.		
<u> </u>				**************************************
	NON-MONETARY CONTRIBUTION			
	NON-MONETARY CONTRIBUTION			
<u> </u>				
SUBTOTAL OF I	MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	DEDICO (TELL O)	225.00	
TOTAL MONETA	ARY AND NON-MONETARY CONTRIBUTIONS THIS DEDICA	1 B === 0 - 1 1 CT		
ne applicable Li	ine Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).	***************************************	3,825.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE,

CANDIDATE A	ND CANDIDATE COMMITTEE NAME:	PAGE 1 OF	= 2
GALEN FOX	FOX FOR WAIKIKI / ALA MOANA		
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/10/2004	WAIKIKI IMPROVEMENT ASSOC. 2255 KUHIO AVE., #760 HONOLULU, HI 96815	ANNUAL DUES	100.00
01/10/2004	GALEN FOX 411 HOBRON LANE, #3911 HONOLULU, HI 96815	REIMBURSEMENTS USPS - POSTAGE HOLIDAY POSTCARDS	1,150.00
01/10/2004	USPS BUSINESS MAIL ENTRY UNIT 3600 AOLELE STREET HONOLULU, HI 96820	ANNUAL FEE RENEWAL BULK MAIL	150.00
01/10/2004	ARROW MAILING SERVICE P.O. BOX 30406 HONOLULU, HI 96820	POSTCARD PRINTING AND BULK MAILING	432.01
01/26/2004	D NON-MONETARY CONTRIBUTION JOHN WINGARD DESIGN 925 BETHEL ST., STE. 306 HONOLULU, HI 96813	DESIGN AND PRINTING 7,000 POSTCARDS	1,608.32
02/17/2004	NON-MONETARY CONTRIBUTION GALEN FOX 411 HOBRON LANE, #3911 HONOLULU, HI 96815	USPS - POSTAGE REIMBURSEMENTS	207.00
03/17/2004	NON-MONETARY CONTRIBUTION LINDA LINGLE CAMPAIGN COMMITTEE P.O. BOX 2511 HONOLULU, HI 96825	PURCHASE OF TICKET FOR FUNDRAISER	1,000.00
. SUBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)		4,647.33
	DITURES THIS PERIOD (Last Page Only) (Transfer total to Line Num		
A LOTAL EVEN	on once this school least rage Chily) (Hanster total to Line Num	Der 10 of the Disclosure Report)	

Form CC-5(B) (Rev. 5/99)

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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	ND CANDIDATE COMMITTEE NAME:	PAGE 2	OF 2
GALEN FOX	FOX FOR WAIKIKI / ALA MOANA		<u></u>
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETARY CONTRIBUTION THIS PERIOD
06/16/2004	GALEN FOX	REIMBURSEMENTS USPS - POSTAGE	235.00
06/16/2004	□ NON-MONETARY CONTRIBUTION GALEN FOX 411 HOBRON LANE, #3911 HONOLULU, HI 96815	REIMBURSEMENTS NOMINATION FEE	250.00
06/16/2004	ONN-MONETARY CONTRIBUTION GALEN FOX 411 HOBRON LANE, #3911 HONOLULU, HI 96815	REIMBURSEMENTS DATELINE MEDIA, INC. VHS – ADDED FOOTAGE	75.40
,	NON-MONETARY CONTRIBUTION		
SUBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)		560.40
	ITURES THIS PERIOD (Last Page Only) (Transfer total to Line Numb		5,207.73

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